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SECRET
(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO. — DATE 2-12

DIVISION VOUCHER NO. 5 Aug. 66 0567

TO : Accounts Division (Room Bldg.)
THROUGH: Monetary Division (Room Bldg.)

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT

INVOICE NO(S). N8215

PAYMENT TO SANDERS ASSOCIATES, INC.

CONTRACT NO. NH-1503

CHECK TO BE DATED

AMOUNT $ 19,825.00

CASH PAYMENT | X | U.S. TREASURY CHECK | AGENT CASHIER CHECK | BANK CASHIER'S CHECK

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF $ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE $ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE	SIGNATURE OF PAYEE	DATE	SIGNATURE OF AGENT	DATE	SIGNATURE OF RECIPIENT

DESCRIPTION - ALL OTHER ACCOUNTS 13 - 33 / DESCRIPTION - ADVANCE ACCOUNTS 13 - 27	28 - 33 T/A NO. / SHIP. DOC. NO. / 32 - 33 DIV.	34 - 39 STATION CODE / REC. RPT. NO. / PROJECT NO.	40 - 41 EXPENDED	42 - 47 OBLIG. REF. NO. / ADVANCE ACCT. NO. / EMP. NO.	48 - 49 PAY PER. LIQ. CODE	50 CAP. COST YR.	51 - 54 GENERAL LEDGER ACCT. NO.	55 - 66 ALLOT. - COST - FAN ACCOUNT SYMBOL: FY	FUNDS	61 - 66 CK. NO. / X REF. NO.	67 - 70 OBJECT CLASS / DUE DATE	71 - 80 AMOUNT: DEBIT	CREDIT
SANDERS			88	300835		1	601.0	67	61-11	30	2540	19,825 00	
SANDERS													19,825 00

Acq 71 - addresses
1 - NH-1503
1 - Vouchers

TOTALS 19,825 00 19,825 00

DATE	PREPARED BY	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT: DATE	SIGNATURE OF CERTIFIER
5 Aug. 66	STAT			5 AUG 1966	(Signed) STAT

SECRET

FORM 1822 OBSOLETE PREVIOUS EDITIONS 2-66

GROUP 1 EXCLUDED FROM AUTOMATIC DOWNGRADING AND DECLASSIFICATION

(10-49)

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SANDERS ASSOCIATES, INC.

P. O. BOX 636, NASHUA, NEW HAMPSHIRE 03060

CUST. ACCT. NO.	S/A PROD. NUMBER	SALES REP.	RENEGOTIABLE	TERMS Jul 28 1 24 PM '66	AREA CODE
1GQC	HD	10	3	NET	GN

INVOICE DATE	INVOICE NUMBER
6-29-66	N8215

Please forward all correspondence/& or debit memo's to P. O. BOX 636, NASHUA, N. H. 03060

SOLD TO:

U. S. GOVERNMENT

SHIPPED TO:

F.O.B. POINT

DATE SHIPPED	CUSTOMER ORDER NUMBER	CONTRACT NUMBER	JOB NUMBER	☐ PARTIAL ☐ COMPLETE
		NH-1503	GJT	

NO. PACKAGES	VIA	☐ PREPAID ☐ COLLECT	WEIGHT	CHARGES	B/L NUMBER

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		STUDENT MANUAL		8,305.00
		IN-HOUSE TRAINING PROGRAM		9,396.00
		TOTAL COST		17,701.00
		PLUS FEE @ 12%		2,124.00
		TOTAL DUE		19,825.00

STAT

STAT

(Date) CONTRACTING OFFICER

5 AUG 1966
(Date) AUTHORIZED CERTIFYING OFFICER

MAIL CHECKS TO

Sanders Associates, Inc., P. O. Box 1061, Boston, Mass. 02106

SHIPMENT NUMBER: N

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED

OP-790 (4-66)

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JUL 28 1 24 PM '66

July 19, 1966

The enclosed invoice covers preparation and printing of student manuals and two (2) ten (10) day training courses under the provision of contract N.H. 1503.

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